**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**APSWAN –** Sanction and release of Rs. 120,00,000/- (Rupees One Hundred and Twenty Lakhs only) to APTS Ltd., (Andhra Pradesh Unit) for making payments to various vendors for Interface equipment for connectivity to APSWAN, Horizontal Connectivity below 500 Mtrs for APSWAN, Site repair works, Link Shifting Charges not funded by DeitY, Internet Bandwidth charges and other miscellaneous works – Orders – Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
**(Communications Wing)**

**G.O.RT.No. 132** **Dated: 13.10.2015**

**Read the following:**

1. G.O.Rt.No.46, ITE&C Dept, Dated:14.03.2014
2. G.O.Rt.No.83, ITE&C Dept, Dated:24.04.2014.
3. G.O.Rt.No.124, ITE&C Dept, Dated:25.08.2014.
4. U.O.Note.No.332/ITE&C/Budget/2014, Dated:10.01.2015.
5. Lr.No.APTS/IIP/258/2008, Dated 12.01.2015.
6. G.O.Rt.No.3011, Finance (EBS-I-GAD-I-II) Department, Dated 18.12.2014.
7. G.O.Rt.No.3042, Finance (EBS-I-GAD-I-II) Department, Dated 22.12.2014.
8. G.O.Rt.No.9, ITE&C Department, Dated: 20.01.2015.
9. G.O.Rt.No.1472, Finance (EBS-I-GAD-I-II) Department, Dt: 17.04.2015.
10. U.O.Note.No.132/ITE&C/Budget/2015-16, Dated:24.04.2015.
11. Lr.No.APTS/IIP/258/2008, Dated: 29.04.2015,
12. G.O.Rt.No.2390, Finance (EBS-I-GAD-I-II) Department, Dt: 28.08.2015.
13. U.O.Note.No.132/ITE&C/Budget/2015-16, Dated:24.09.2015.
14. Lr.No.APTS/IIP/258/2008, Dated: 15.09.2015,

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**ORDER:**

The National e-Governance Program (NeGP), approved by the Government of India, aims to significantly transform and improve the way the Government provides services to its citizens. It is envisaged to move from a government-centric to a citizen-centric paradigm in service provisioning; to start treating citizens as government customers; and to empower them to demand convenient, cost effective and transparent services from the Government. Department of Information Technology, Government of India has issued guidelines for funding the APSWAN project for all States and Union Territories.

2. Government has proposed new G2G SWAN connecting the State Capital to all District Headquarters (DHQs) and Mandal Headquarters (MHQs) under National e-Governance Plan (NeGP) and also to replace the existing APSWAN which connects State Head Quarter (SHQ) with DHQs only and also running BOO model. At each of the above locations an APSWAN PoP (Point of Presence) is proposed to be established. The SHQ PoP will be connected to the District PoPs using leased lines with 12 Mbps capacity. Each of the DHQ PoPs will in turn be connected to the MHQ PoPs of that district using leased lines of 4 Mbps capacity.

3. The new APSWAN connects the State Secretariat to all Districts with 12 Mbps Bandwidth leased lines and all Mandals with respective District Head Quarters with 4 mbps leased lines, which are scalable, robust, and secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Andhra Pradesh Government Offices at State, District and Mandal level. The connectivity to end-users is through leased circuits, or using \Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity. The new APSWAN is operational from 26.11.2010. The leased lines to support the new Andhra Pradesh State Wide Area Network are provided by various Service Providers and also miscellaneous works are carried out in new APSWAN which are not covered under NeGP.

P.T.O

4. APTS (Andhra Pradesh Unit) has requested for release of funds vide reference 14th read above for making payments to various vendors for Interface equipment for connectivity to APSWAN, Horizontal Connectivity below 500 Mtrs for APSWAN, Site repair works, Link Shifting Charges not funded by DIT, Internet Bandwidth charges and other miscellaneous works.

5. Government after careful consideration hereby sanction and release an amount of Rs.120,00,000/- (Rupees One Hundred and Twenty Lakhs only) to APTS Ltd (Andhra Pradesh Unit) to enable to make the payments to various vendors for Interface equipment for connectivity to APSWAN, Horizontal Connectivity below 500 Mtrs for APSWAN, Site repair works, Link Shifting Charges not funded by DIT, Internet Bandwidth charges and other miscellaneous works.

6. The expenditure sanctioned and released at Para 5 above shall be debited to the following Head of Account.

| Sl.No. | Head of Account | Amount (in Rupees) |
|---|---|---|
| 1 | 3451-MH 090-GH-11-NSP SH (22)-280-284 | 120,00,000 |
| **Total** | | **120,00,000** |

7. The Joint Secretary (HRD) & Drawing and Disbursing Officer (Code: 2702-1401-001), ITE&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.11/APSHQT of M/s APTS Ltd., (Andhra Pradesh Unit) Hyderabad under the following credit Head of Account:

| | | |
|---|---|---|
| 8449 | : | Other Deposits |
| MH 120 | : | Misc. Deposits |
| SH (56) | : | Deposits to APTS Ltd., (Andhra Pradesh Unit) |
| PD A/c No. | : | 11/APSHQT of M/s APTS Ltd., (Andhra Pradesh Unit) |

8. The Managing Director, APTS Ltd., (Andhra Pradesh Unit) shall submit an advance stamped receipt for Rs.120,00,000/- (Rupees One Hundred and Twenty Lakhs only) to APTS Ltd., (Andhra Pradesh Unit). The APTS Ltd., (Andhra Pradesh Unit) should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., (Andhra Pradesh Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2390, Finance (EBS-I-GAD-I-II) Department, Dt: 28.08.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPL.SECRETARY TO GOVERNMENT

**To**
The Managing Director APTS Ltd., (Andhra Pradesh Unit), Hyderabad.
The Accountant General, (A&E), Andhra Pradesh, Hyderabad.
The Accountant General (Audit), Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Resident Audit Officer, O/O the P.A.O., Hyderabad.
The Joint Secretary (HRD) & DDO, ITE&C Department
**Copy to:**
Finance (EXPR.GAD-II) Department
SF/Spare/EDC

//FORWARDED:: BY ORDER//

SECTION OFFICER